GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department, Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of ` 55,303 - Sanctioned – Orders – Issued.

==========

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 165 **Dated 16.06.2015**

Read the following:

1.Credit Bill No. 101, dated 04.06.2015 of M/s RITI Enterprises, Hyderabad.
2.Credit Bill No. 102, dated 04.06.2015 of M/s RITI Enterprises, Hyderabad.
3.Credit Bill No. 103, dated 04.06.2015 of M/s RITI Enterprises, Hyderabad.
4.Credit Bill No. 104, dated 04.06.2015 of M/s RITI Enterprises, Hyderabad.

&&&

ORDER:

Sanction is hereby accorded for payment of ` 55,303 (Rupees Fifty five thousand three hundred and three only) to M/s. M/s. RITI Enterprises, Hyderabad, towards the cost of Stationery & non-stationery items, as appended, supplied for the use of YAT & C Department and Secretary Peshi.

2. The above expenditure shall be debited to ""2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The YAT & C (OP.Claims) Department is requested to arrange for credit of sanctioned amount to in favour of M/s RITI Enterprises, Hyderabad, A/c No. 0687000110272518, Punjab National Bank Sanath Nagar Branch, Hyderabad, IFSC: PUNB0068700.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

(PTO for Appendix)

APPENDIX to G.O.RT.No. 165, YAT & C (OP) Dept., dt. 16 .06.2015.

Sl. No.	Particulars of Items	Quantity	Rate `	Amount `
Bill No. 101, dated 04.06.2015 for ` 3,733				
1	AddGel Pens Green	10 PC	485	485
2	AddGel Pens Glue	10 PC	485	485
3	Big Stapler	2 Pc	155	310
4	Brown Paper Sheets	25 Pc	7	175
5	Calculator Big	1 Pc	340	340
6	Dispatch Covers	1 Box	370	370
7	Dusting Cloth	12 Pc	30	360
8	Erasers	1 Pkt.	60	60
9	File Boards	100 Pc	8.50	850
10	Flags	1 Pkt	27	27
11	Gum Fivik Stick	6 Pcs	33	198
12	Hand Wash Life Boy	1 Pc	73	73
Bill TOTAL				3,733
Bill No. 102, dated 04.06.2015 for ` 41,377				
13	High lighters	1 Pkt	95	95
14	HP 88A Cartridge	2 Pcs	3400	6,800
15	HP 12A Cartridge	2 Pc	3856	7712
16	HP 05A Cartridge	1 Pc	4850	4850
17	Mysore Sandal Soaps	10 Pc	32	320
18	Napkins	10 Pc	60	600
19	Paper Legal	30 Reams	280	8,400
20	Paper A4	20 Reams	230	4,600
21	Pen Drives	13 Pc	600	7,800
22	Pen Torch Cells	6 Pc	12	72
23	Pencils Natraj	10 Pc	4.80	48
24	Red Pens	10 Pc	8	80
Bill TOTAL				41,777
Bill No. 103, dated 04.06.2015 for ` 3,526				
25	Black Pens	10Pc	8	80
26	Blue Pens	10 Pc	8	80
27	Plastic Folders Legal	50 Pc	18	900
28	Plastic Folders A4	50 Pc	15	750
29	Post it Pads	1 Pkt	28	28
30	Stapler Small	4 PC	35	140
31	Stapler Pins Small	1 Box	135	135
32	Stapler Pins Big	1 Box	245	245
33	Stamp Pad	4 Pc	34	136
34	Short Hand Books	6 Pcs	14	84
35	Scribling Pads	6 Pc	18	108
36	Tag Bundles 8”	6 Bundles	140	840
BILL TOTAL				3,526
Bill No. 104, dated 04.06.2015 for ` 6,667				
37	Towels Big Size	10 Pc	520	5,200
38	Transparent Folders Legal size	12 Pc	14	168
39	Transparent Folders A4 size	20 Pc	11	220
40	TR Books	10 Pc	75	750
41	Battery Cells	5 Pc	11	55
42	Vim Powder	1 Pkt	25	25
43	Vim Liquid	1 Pkt.	75	75
44	White Pens	6 Pc	29	174
BILL TOTAL				6,667
TOTAL of 4 Bills (Fifty five thousand three hundred three only)				55,303

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED::B ORDER//

SECTION OFFICER